Work Order ID 106774 September-11-13 11:40:54 AM			*106774*								Page 1
Item ID: Revision ID:	D3018-1		98 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Accept	*N900	<b>040</b>	100	)* s	etup Sta	rt *N	S1*
Item Name:	Seat Cushion								Sto	p *N	S2*
Start Date: Required Date:	9/11/13 9/11/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:		•			
Reference:								_	α.		
Approvals: Process Plan: <u>Mし</u> ブ		Date: 13-09-16 Tooling:		····································	nte:		R	un Sta Sto	IXI	R1*	
	QC:			<b>SPC (Y/N):</b>	Da	nte:				*N	R2*
Sequence ID/ Work Center II	)	Operation Description	Marie	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3018	В										
*100*		PURCHASING		0.00		State of any list		Ca	13/0	09/17	(T)
Purchasing Purchasing		Possible sup Order: Grac Material mu	2/37) pplier: Chestnut Ridge Airfle le 55.65 (colour orange), Det ust meet FAR 27.853(a) or 2- metric about centerline-All d	nsity 3.6lb/ft³ 5.853(a)	cushionning					: <i>U-f</i>	

0.00

0.00

110

\*110\* Packaging

Packaging

Packaging

Memo

Ensure Material Release Note is attached

											DQA:	Date	·•	<u> </u>
NCR: Y	es/	/ No				WORK ORDER NON-C	OI	NFORM	MANCE / UPDATE		QA Closed:	 Date	<u></u>	day.
Work Orde	r.					DISPOSITION			AGAINS	T DE	PARTMENT/			
Part N	- _ lo					Rework Scrap Use-as-is Work Order Update		1 Thern	Skid-tube Crosstub Machining Small Fa noforming Finishin Large Fab Composit	b g	-	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineerii Quali Oth	ity
Root					Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty	(	or Non-conformance	Cł	nief Eng	Description		Date	Verification	QC Insp	ector
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Equip/Tooling							İ							
Operator		,						er q					1	
Material														
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	· · · · · ·		•			F	AUI	LT CATE	GORY					,
Landi	ng G	ear				General					_	_		
	∏E	Bending				Bend		Grain			Ovalized		Pressure/For	rced
	П	entre No	ot Concei	ntric to (	o/s	BOM/Route	Γ	Hardwa	re		Over/Under	tolerance	Temperature	e/Cure
	П	Cracks				Broken/Damaged	Г	Inspect	ion Incomplete		Part Incorrec	t [	Weld	
	П	rushed/	Crimped		ļ	Burrs	Г	Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock	Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 106774 \*106774\* Page 2 September-11-13 11:40:54 AM Accept \*N900040100\* Item ID: D3018-1 Setup Start **Revision ID:** Seat Cushion Item Name: 9/11/13 Start Qty: 4.00 **Start Date: Cust Item ID:** Required Date: 9/11/13 Rea'd Oty: 4.00 **Customer:** Reference: Start Run Process Plan: Date: Tooling: Approvals: Date: Stop SPC (Y/N): Date: Date: Operation Set Up/ **Tool ID** Tool # Plan Reject Reject Sequence ID/ Accept Insp. **Work Center ID** Description Run Houas Code Oty Oty Number Stamp 27 0.00 120 QC6- Inspect dimensions to drawing 9-89 \*120\* Memo \*\*\*\*\*REMOVE "CHESTNUT FOAM" LABEL AND ATTACH TO WORK **Ouality Control** ORDER FOR TRACEABILITY\*\*\*\*\* DAS Identify as per dwg & Stock Location: 0.00 32 130 \*120\* 572647 0.00 Packaging Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 \*140\*

0.00

Memo

**Quality Control** 

13-10-08

										DQA:	Date	₹.	
NCR:	es / No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE	QA Closed:	Date		- 15hm- 4
<del>.</del>									A CAUNCT D		-	<u> </u>	
Work Orde	er:				DISPOSITION				AGAINST DE	PAKTIVIENT	PROCESS		
					Rework	]		Skid-tube	Crosstube		Water Jet	]	Engineering
Part N	lo				Scrap	]	ľ	Machining	Small Fab	Pro	d. Eng. Coor.		Quality
					Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging		Other
NCR N	lo				Work Order Update	Large Fab Composite Supplier			Supplier				
Root				Descri	ption of work order update		Initial	Act	tion	Sign &	<del>-</del>		
Cause	Date	Step	Qty	(	or Non-conformance	Ct	nief Eng	Desc	ription	Date	Verification		QC Inspector
Doc/Data						1							
Equip/Tooling		ł											
Operator													
Material													
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Other						İ							
Process													
Supplier		Ì											
Training	$\vdash$		1										
Unapproved ;	LL		11			<u>.</u> Διπ	LT CATE	GORY					
<u> </u>	ng Gear				General								
	Bendin	Ę			Bend		Grain		Г	Ovalized		Pr	essure/Forced
		Not Conce	ntric to 0	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Te	emperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	w	'eld
	Crushe	d/Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	issing	$\square$ w	rong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved		_	
	Heat Tr	eat			Countersink		Mislabe	eled		Positioned V	Vrong _	_	
	Inspect	ion Strip ir	n Tube		Cut Too Short		Misread	t		Power Loss/	Surge	01	ther

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing Finish

Folio

. .

Picklist Print

\*September-11-13 11:40:54 AM

Page 1

Work Order ID:

106774

Parent Item:

D3018-1

Parent Item Name:

Seat Cushion

**Start Date:** 9/11/13

Required Date: 9/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: B01.06.08Removed acid etch & alodine EC

NCR 11-588 DD VERF:EC

IPP REV:C 11.08.08 added note per

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3018-1P		Purchased	No			110	Each	0.0000	1	4	//1/	. /	6

Seat Cushion

										DQA:	Date	:
NCR: Y	es /	No			WORK ORDER NON-	COI	NFORM	MANCE / UPDATE		QA Closed:	Date	
												•
Work Orde	r:				DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS	
Part N NCR N					Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube Crosstub Machining Small Fa noforming Finishir Large Fab Composit	ıb	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root			<u> </u>	Descr	iption of work order update	<del>   </del>	nitial	Action		Sign &		
Cause	Da	ate Ste	p Qty	1	or Non-conformance	1	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training												
Unapproved												
					<del></del>	AUL	T CATE	GORY		-		
Landir	ng Gear			_	General		1		_	1	_	<b>-</b> 1 .
	Crac	re Not Cor ks hed/Crimp		o O/S	Bend BOM/Route Broken/Damaged Burrs Contamination		•	ion Incomplete ions Incomplete/Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
1 1	Hea	t Treat			Countersink	1	Mislabe	led	- 1	Positioned V	Vrong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

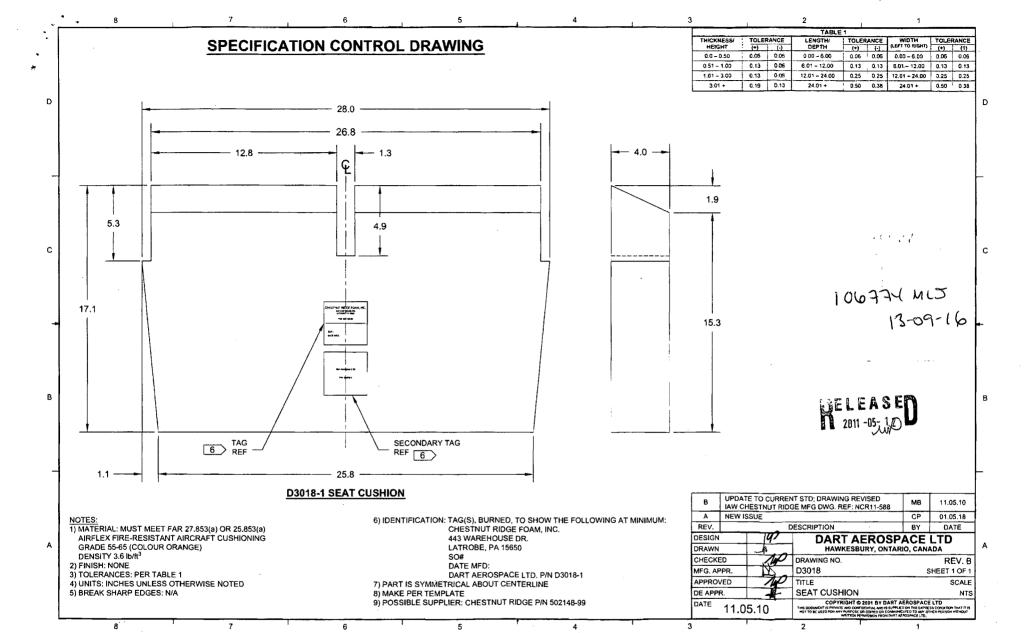
Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



Chestnut Ridge Foam, Inc. 443 Warehouse Drive P.O. Box 781 Latrobe PA 15650



Phone: 724-537-9000 Fax: 724-537-9003

Page:

Packing Slip:

60473

**PACKING SLIP** 

Ship To:

2

Fed Exp #1517-9324-0 Dart Aerospace Ltd. 1270 Aberdeen Street Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

Sold To:

Chantal Lavoie Fax#: 613-632-1053

Dart Aerospace Ltd. 1270 Aberdeen Street

Tel: 613-632-3336

Hawkesbury ONTARIO, CANADA K6A 1K7

PO: 21377

Ship Via:Fed Exp Int P1

FOB:\_Origin\_

SO: 48185

Sales Person: Aircraft

Certificate of Conformity that all components comply with 14CFR 25.853(a) 12 Second Vertical Ship Date: 10/1/2013

Burn with Shipment

Line Planned Qty Shipped Qty Backorder Part Number 0.00 D3018-1P 4.00 4.00EA Description: AIRFLEX Bottom Cushion Our Part: 502148-99

0.00 D3019-1P 4.00 4.00EA

Description: AIRFLEX Back Cushion

Our Part: 601988-99

CONTACT CHESTNUT RIDGE FOAM IF THERE IS DAMAGE OR DISCREPANCIES 724-537-9000



# "URGENT! FLAMMABILITY CERTIFICATION ENCLOSED. PLEASE FORWARD TO PURCHASING. DO NOT THROW AWAY!"

### Certificate of Conformance

### SOLD TO:

Dart Aerospace 1270 Aberdeen Street Hawkesbury Ontario CANADA K6A1KS

PURCHASE ORDER: 21377

SALES ORDER:

48185

DATE SHIPPED:

10.01.2013

I certify that the individual components comprising the part shipped against the above-referenced purchase order meets the following requirements:

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

	Quantity	Customer Part Number	CRF Part Number	Material	Batch Number
_	4	D3018-1P	502148-99	AIRFLEX 55-65	AF13032
\					
	4	D3019-1P	601988-99	AIRFLEX 30-40	AF13009, AF13023
					AF13032, AF13033

#### MADE IN THE U.S.A



- ❖ 443 Warehouse Drive Latrobe, PA 15650
- Phone: 724-537-9000 Fax: 724-537-9003

### CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 15039** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX

BATCH/LOT NO: AF13032 **CUSTOMER: PRODUCTION** 

P.O. NO:

OTHER IDENTIFICATION: AFX 55-65

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: ORANGE

CONDITIONING STARTED: DATE: 8-26-13

TIME: 9:00 AM

TEST STARTED:

DATE: 8-27-13

TIME: 10:30 AM

	: .AME TIME ECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0:0	0.0	5.5
#2.	0.0	0.0	4.9
#3.	0.0	0.0	5.1
AVG.	0.0	0.0	5.2
PASS: X	FAIL:		•

### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

**KELLY BURES** SR. LAB TECHNICIAN

# CHESTNUT RIDGE FOAM INC. VERTICAL BURN TEST # 14828 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX BATCH / LOT NO: AF13009 CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: AFX 30-40

**TEST BEING RUN:** 

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

CONDITIONING STARTED:

DATE: 2-26-13

TIME: 11:00 AM

TEST STARTED:

DATE: 2-27-13

TIME: 11:25 AM

	S : LAME TIME SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.1
#2.	0.0	0.0	3.3
#3.	0.0	0.0	3.4
AVG.	0.0	0.0	3.3
PASS: X	FAIL:		

### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii),

**TESTED BY:** 

KELLY BURES SR. LAB TECHNICIAN

M N

# CHESTNUT RIDGE FOAM INC. VERTICAL BURN TEST # 14958 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX
BATCH/LOT NO: AF13023
CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: AFX 30-40

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

CONDITIONING STARTED:

DATE: 6-17-13

TIME: 10:00 AM

TEST STARTED:

DATE: 6-18-13

TIME: 10:40 AM

	S : LAME TIME SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.0
#2.	0.0	0.0	3.0
#3.	0.0	0.0	3.1
AVG.	0.0	0.0	3.0
PASS:	K FAIL:		

### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

KELLY BURES SR. LAB TECHNICIAN

A Bury

# CHESTNUT RIDGE FOAM INC. VERTICAL BURN TEST # 15036 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX
BATCH / LOT NO: AF13032
CUSTOMER: PRODUCTION

P.O. NO:

OTHER IDENTIFICATION: AFX 30-40

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

CONDITIONING STARTED:

DATE: 8-26-13

TIME: 9:00 AM

TEST STARTED:

DATE: 8-27-13

TIME: 10:10 AM

RESULTS : FLAME TIM (SECONDS		BURN LENGTH (INCHES)
#1. 0.0	0.0	3.5
#2. 0.0	0.0	3.5
#3. 0.0	0.0	3.3
AVG. 0.0	0.0	3.4
PASS: X FAI	L:	

#### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

KELLY BURES SR. LAB TECHNICIAN

### CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 15043** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: CR AIRFLEX BATCH/LOT NO: AF13033 **CUSTOMER: PRODUCTION** 

P.O. NO:

OTHER IDENTIFICATION: AFX 30-40

TEST BEING RUN:

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: AIRFLEX

MATERIAL PATTERN: NA

MATERIAL COLOR: GREEN

**CONDITIONING STARTED:** 

DATE: 9-4-13

TIME: 9:45 AM

**TEST STARTED:** 

DATE: 9-5-13

TIME: 11:00 AM

RES	21 11	TC	٠
1 / F= #	, C		4

	S : FLAME TIME SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	2.6
#2.	0.0	0.0	2.9
#3.	0.0	0.0	2.5
AVG.	0.0	0.0	2.7
PASS:	X FAIL:		

### COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

**TESTED BY:** 

**KELLY BURES** SR. LAB TECHNICIAN

### CHESTNUT RIDGE FOAM INC. **VERTICAL BURN TEST # 15058** 12-SECOND VERTICAL BUNSEN BURNER TEST FOR CABIN AND CARGO COMPARTMENT MATERIALS

SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: TICKING FR 4440 FABRIC

BATCH/LOT NO.: 9744

CUSTOMER: PRODUCTION

P.O. NO :

OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NO

ON INVOICE #62-134424

**TEST BEING RUN:** 

VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

CONDITIONING STARTED:

DATE: 9-16-13

TIME : 9:00 AM

TEST STARTED:

DATE: 9-18-13

TIME: 10:20 AM

	FLAME TIME (SECONDS)		DRIPPI (SECO		BURN LENGTH (INCHES)			
*	WARP	FILL	WARP	FILL	WARP	FILL		
#1	0.0	0.0	0.0	0.0	3.7	3.9		
#2.	0.0	0.0	0.0	0.0	3.6	3.8		
#3.	0.0	0.0	0.0	0.0	3.9	3.6		
AVG.	0.0	0.0	0.0	0.0	3.8	3.8		

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.653, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY :

**KELLY BURES** SR. LAB TECHNICIAN

SOO N. MCLIn Creek Rd. P. O. BOX 457 CONOVER: NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459

INVOICE

HANES ENGINEERED MATERIALS C&P FINANCIAL SERVICES CO. CHARLOTTE: , NC 28260

CHESTNUT RIDGE FOAM ROUTE 981 NORTH

PO BOX 781

LA TROBE, PA 15650

CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650

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**ORIGINAL** 

PAGE 1 LAST 41469

### CHESTNUT RIDGE FOAM, INC.

443 WAREHOUSE DR. LATROBE, PA 15650

P/N: 502148-99

SO#: 48185

**DATE MFD: 10/13** 



# CHESTNUT RIDGE FOAM, INC.

443 WAREHOUSE DR. LATROBE, PA 15650

P/N: 502148-99

SO#: 48185

DATE MFD: 10/13



## CHESTNUT RIDGE FOAM, INC.

443 WAREHOUSE DR. LATROBE, PA 15650

P/N: 502148-99

SO#: 48185

**DATE MFD: 10/13** 

CHESTNUT RIDGE FOAM, INC.

443 WAREHOUSE DR. LATROBE, PA 15650

P/N: 502148-99

SO#: 48185

DATE MFD: 10/13